

NORTEL NETWORKS™

New Windsor
INVOICE Exhibit 1
Sched. 1.03

NO. *** B1459829
QUOTE INVOICE NUMBER AND
DATE ON ALL CORRESPONDENCE

PAGE 1

SOLD TO: NEW WINDSOR TELEPHONE CO. ATTN: MARY LINKER 305 S. FIFTH STREET NEW WINDSOR, IL 61465				REMIT TO: Nortel Networks Inc. 3985 Collection Center Drive Chicago IL 60693			
SHIP TO:				TERMS NET 30 DAYS		PURCHASE ORDER NO. SEE BELOW	
				INVOICE DATE 02/21/01		CUSTOMER ID 1416000	
SHIP DATE		ORDER ID HH9192		JOB NO. HH9192		SITE LOCATION NEW WINDSOR , IL	
						ADDRESS CODE - GEO CODE 01 141315423	
LINE NO.	QUANTITY	CPC CODE	DESCRIPTION			UNIT PRICE	TOTAL AMT
ENGINEER, FURNISH AND INSTALL AN EXTENSION AT NEW WINDSOR							
** PURCHASE ORDER NUMBER IS SR1EN AGREEMENT							
0050	1.00		APPL. SOFTWARE			5000.00	5000.00
0060	1.00		ENGINEERING			5000.00	5000.00
0070	1.00		INSTALLATION			3000.00	3000.00
0080	1.00		MATERIALS			4625.00	4625.00
9996			STATE TAX \$ 06.2500				289.06
<p>IF THERE ARE ANY QUESTIONS CONCERNING THIS INVOICE PLEASE CONTACT: PAM RUGG (972) 684-8190</p> <p>PLEASE CHECK THE REMIT TO ADDRESS ON THIS INVOICE... WE HAVE MADE SOME CHANGES..... THANK YOU.</p>							
<p>NOTE- PAST DUE AMOUNTS MAY INCUR INTEREST CHARGES.</p> <p>ORDER SUBJECT TO TERMS AND CONDITIONS OF SALES CONTRACT.</p> <p>MATERIAL MUST NOT BE RETURNED WITHOUT OBTAINING WRITTEN AUTHORIZATION</p>						SUBTOTAL \$17,625.00	
						SALES TAX \$289.06	
						PREPAID FREIGHT	
						TOTAL AMOUNT \$17,914.06	

36,140.62